

Exhibit 12
Iowa Department of Natural Resources
Wastewater Construction Section
Clean Water State Revolving Fund
Front-End Specification Assurance Checklist

Project Identification _____

CWSRF Project No. _____

DNR Project Manager _____

Date _____

**Specification
Section-Page
Number**

Included Specification Item

Federal Requirements

- _____ Nondiscrimination in Advertising (E.O. 11246)
- _____ Suspension and Debarment Statement
- _____ Certification regarding Debarment, Suspension and Other Responsibility Matters
- _____ EEO Executive Order 11246 Specifications
- _____ EEO Executive Order 11246 Notice with Appendices A and B-80
- _____ EEO Certification of Non-segregated Facilities
- _____ Procedures for Implementation of 40 CFR 35.3145(d) and Section 129 of P.L. 100-590
- _____ MBE Utilization Worksheet and Statement of Requirement
- _____ Civil Rights Contract Provisions
- _____ Executive Order 12898 to address Environmental Justice
- _____ State Inspection and IDNR Right of Entry
- _____ Historical and Archeological
- _____ Special Design Considerations (40 CFR Part 7)
- _____ Violating Facilities List
- _____ Access to and Retention of Records
- _____ Clean Air Act
- _____ Special Paragraphs Included (Differing Site Conditions, etc)

Code of Iowa Requirements

- _____ Bid Advertising Time (Code of Iowa 362.3 & 384.96)
- _____ Award of Contract – Lowest Responsible Bidder (Code of Iowa 384.99)
- _____ Bid Bond 5% to 10% (Code of Iowa 384.98)
- _____ Performance Bond (Code of Iowa 573.2 to 573.5)
- _____ Definite Completion Time